

PREINSPECTION FILES AUDIT
CHECKLIST

US EPA RECORDS CENTER REGION 5



435269

DATE: 8/19/87

BY: Ted Warner

COMPANY: Gay Land Development

LOCATION: 479 N. Cline Ave.

I.D.#: IND / 077 / 005 / 916

TYPE: ---G---T---(TSD)---UI (CIRCLE)

conditionally-exempt small quantity generator DE01

A. GENERAL

	YES	NO	NA
1. FEDERAL NOTIFICATION ON FILE?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—
2. FEDERAL PART A ON FILE?	<input checked="" type="checkbox"/>	—	—
3. CLOSURE PLAN REVIEWED?	—	<input checked="" type="checkbox"/>	—
4. CONTINGENCY PLAN REVIEWED?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	—
6. ANNUAL REPORT REVIEWED?	<input checked="" type="checkbox"/>	—	—

B. NOTIFICATION DATA

1. Waste codes listed:

*F006
K087
F005
F003*

C. WASTE APPROVAL INFORMATION:

1. List waste amounts and landfill approved

none

D. FEDERAL PART A; STATE PART A (Handling Codes)

(Resolve Differences During Inspection/Visit)

	<u>FEDERAL</u>			<u>STATE</u>		
	CODE	AMT	UNIT	CODE	AMT	UNIT
1	DBO	100	A			
2						
3						
4						
5						

E. CLOSURE/POST-CLOSURE(check against fed/state part A)

1 ANY CLOSED UNITS Y/N: If yes, describe:

F. COMPLIANCE HISTORY

1 Date of last two(2) inspections: 6/17/85 8/22/86

2 List all past enforcement actions(CO, NOV, LOW, BY TYPE & DATE)

*referral to EPA after my June 17, 1985 inspection
Federal Complaint and Compliance Order U-W-86-R 45*

3 List unresolved enforcement actions/violations:
(If none, so state; Check past inspection sheets!!!!!!)

*Status of facility? EPA is handling
the enforcement.*

- 4 List any compliance schedules items not as yet completed:
(include due dates)

G. COMMENTS

62 acre Landfill

33 shipments of 8005 from American Chemical Services
app 2750 ea.
Battery casings - U.S.S. Lead
requested removal from H W system
must undergo closure
facility is on the Eris list

NOTE: IDENTIFY COMMENTS BY SPECIFIC AREA (i.e. closure, compliance). These will be the things to look for during the inspection visit.

Gary Development Co. Inc.
Facility

Ted F. Warner 7/9/87
Photographer Date

Others Present: Randy Yablonski
ISP

Location: Gary, Ind.
East of Cline Ave.

Subject (movement): Gary
Development Co. Inc.,
Landfill

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SF 39674



Gary Development Co. Inc.
Facility
T. F. W. 7/9/87
Photographer Date
Others Present: R. Y.

Location: Gary, Ind.
East of Cline Ave.

Subject (movement): Gary
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